

## Village of Westmont

## **Purchase Order**

PO Date: 2020-08-20 Page: 1 of: 1

Bill To:

POLICE DEPARTMENT 500 N CASS WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.						
Purchase Order #	21200539					

Vendor:

CURRIE MOTORS 9423 W. LINCOLN HWY FRANKFORT, IL 60423 Fax: 815-469-9700

## Ship To:

See Shipping Information Below

Vend	dor Number	Vendor Phone Number	Vendor Fax Number	ax Number Delivery Reference			
100409 815-464-9200 815-469-9700							
Item#	tem# Description/PartNo			QTY	UOM	Unit Price	Extended Price
	Replace totaled squad #30						
1	1 RI) 2020 Ford Utility Police Interceptor AWD. Suburban Purchasing Contract #152 Price. New squad card to replace totaled Unit 30. C.R.# 20-8408. Partial reimbursement from IRMA. Check # 523493 for \$31,897.48 toward purchase and rebuild. Remainder from Vehicle Replacement.  GL Account: 0156621 - 55036 - 21&I \$31,897.48				EACH	\$31,897.48	\$31,897.48
	l WE	DLICE DEPARTMENT 0 N CASS ESTMONT, IL 60559 nail: mbjur@westmont.il.gov					
2		overed by IRMA check. 2552525 - 57093 - 1GOV	\$1,395.		EACH	\$1,395.52	\$1,395.52
	500 WE	DLICE DEPARTMENT 0 N CASS ESTMONT, IL 60559 nail: mbjur@westmont.il.gov					

By: <u>Jenny Parky</u> Authorized Signature

PO Total \$33,293.00

<sup>\*</sup>All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

<sup>\*</sup>This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

<sup>\*</sup>Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

<sup>\*</sup>The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.